INVOICE	Customer Name	地震的 经营业的 图记录	CHARLES THE REST	<b>到於京灣景學等。</b> 如何是								
	CITY OF CARSON											
n===\$b_b=	Customer Number	Invoice Numbe	r Carlon Tr	nvoice Date								
temit to:	508690	221422VL	THE RESIDENCE OF STREET	2-15-21								
A County Sheriff's Department 2.0. Box 512816		ARDept/BPRO	Committee of the second second	ue Date								
os Angeles CA 90051-0816		SH:PM	100	1-14-22								
		Project No	THE RESIDENCE OF THE PARTY OF T	evenue Source								
ill to:				428								
ITY OF CARSON		Amount Due	The state of the s	mount Enclosed								
TTN: ACCOUNTS PAYABLE			\$354.26									
01 E CARSON ST irst Supervisorial District												
ARSON CA 90745		Payment Metho	d: Check	Money Order								
		Please write	Invoice No on f	front of								
Please check if address has chan		check or Mone	y Order. DO NOT	MAIL CASH								
		yable to LA County Sh	eriff's Departm	ent								
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nvoice Charges ef ine o. Project Desc Description	Sheriff ORIGINAL Customer Number 508690 Service Service	Invoice N 221422VL  No. of Taxable Units	Tumber Unit Unit of Price	Invoice Date 12-15-21 Charges/Credi								
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Invoice Charges Ref.	Sheriff ORIGINAL  Customer Number 508690  Service Service From To	Invoice N 221422VL  No. of Taxable Units	Unit Unit of Price Measure	Invoice Date  12-15-21  Charges/Credi								

Description	
	Charge
2	
	TOTAL OTHER Charges

Credit Payments Applied	40.00
Mahail American State of the Control	\$0.00
Total Amount Due By 01-14-22	\$354.26
73 4-3-4 1	2334.20

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. BOX 512816, LOS ANGELES, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3241.

DELINQUENT ACCOUNT

Contact: Veron Lee

Tel. No.: vnlee@lasd.org 213-229-3219

Date: 1-20-2022

2022 JAN 25 PH 10: 25 CITY OF CARSON

## LOS ANGELES COUNTY SHERIFF'S DEPARTMENT PRISONER MAINTENANCE AUTOMATED BILLING PRISONERS CONFINED IN THE LOS ANGELES COUNTY JAIL FOR THE MONTH OF NOVEMBER 2021

FINANCIAL PROGRAMS BUREAU
CHARGEABLE TO: CARSON

	CHARGE	NAME	DATE BOOKED		RELEASE REASON			DAILY MAINTENANCE RATES											
							BILLED		TTCF	CRDF		PITCHESS DETENTION							
BOOKING NUMBER											NCCF	EAST	SOUTH	NORTH	BLEND	JAIL WARD	BOOKING FEE	TOTAL AMOUNT	
								\$ 192.79	\$ 186.23	\$ 201.52	\$ 136.34	\$ 73.53	\$ 205.28	\$ 164.04	\$ 177.13	\$ 5,077.55	\$ 509.34		
6276999	CAMC4201		11/13/21	11/14/21	CITE	11/13/21	1						171		\$ 177.13			\$	177.13
		P. Page													-			\$	-
6272780	CAMC4201		11/04/21	11/05/21	CITE	11/04/21	1						17/		\$ 177.13			\$	177.13
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GRAND TOTAL \$354.26